

NON-TAX PAID DISTILLED SPIRITS AND ALCOHOL PURCHASED DURING MONTH

ATT-85 (REV 8/2006)
GEORGIA DEPARTMENT OF REVENUE
ALCOHOL & TOBACCO TAX UNIT
SCHEDULE A

NAME OF WITOLEGALED								CITY			CTATE I	STATE LIC # MONTH/YEAR				
NAME OF WHOLESALER								CITY			STATE LIC# MONTH/YE		AK	Page	Of	
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INVOICE INVOICE DATE REC FROM WHOM PURCHASED							JRCHASED		RE			REPORT IN	REPORT IN LITERS			
	DATE NUMBER REC'D REPT NO. (Name and City of Licensed Ship MM/DD/YY					STATE LIC NO.		FOREIGN DISTILLED SPIRITS ALCOHO		DOMESTI			TIC ALCOHOL			
1	MM/DD/11		MIM/DD/11						LIC NO.	DISTILLED SP	IKIIS	ALCOF	IOL	DISTILLED	SPIKITS	ALCOHOL
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		26.	TOTAL NO	ON-TAX PAII	D DISTILLED SP	IRITS AND A	ALCOHOL P	URCHASED	DURING MONTH :							

NOTE: All invoices of purchases from a particular supplier should be listed together in a group, and each supplier should be listed in alphabetical order on this Schedule. In converting gallons to liters, use the conversion factor of .264 and round off to the nearest hundred of a liter (Example: $100 \text{ gallons} \div .264 = 378.79 \text{ liters}.$)